G. R. S. 59] GPB—15,000—20-12-13

GENERAL AND REVENUE SECRETARIAT.

1893-4
~~191~~
(Dharwar)

File No. 49

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Sanctioning a bill for Rs 4 15-12-9 being the undrawn portion of the Santaipan amount to the Ryots of the Anna Chattram at Ramanathpur, Akalgud Taluk

PREVIOUS REFERENCES | LATER REFERENCES

VAN OF MY

From

The Deputy Commissioner
Hassan Distt.

To

The ~~Chief~~ Secretary to the Dewan
Mysore Department of Mysore.

Dated 29th } August 1893
Despatched

Received 30 8 93

Enclosures No. One & U.P. file

General No. 193.
No. 2665

In reply to

SUBJECT

Submitting for sanction a bill for Rs 415-2-9 being the Santarpané amount and other sanctions of the Amani-Cheltrans at Ranna-nattapur, Arkalgud Taluk &c..

References (to be entered only in the Dewan's Office).

To Mr. Sameno 619-20 8.11.93
Mun? 49-93

No. 193
Jud & M.P. file
" From.

Dated Hassan 29th August 1893.

The Deputy Commissioner.
Hassan District.

To,

The Chief Secretary to the Govt.
of Mysore.

Sir,

I have the honor to submit herewith for sanction a bill for Rs: 415.2.9 being the Santarpane amount and other saving of the Amachatteram at Ramanathpura in the Arkalgud Taluk.

2. The Chatteram building is in a dilapidated Condition and requires a thorough repairing. In view to Collect sufficient funds, the Santarpane of the Chatteram was stopped for four months from May

August in 189 . Instead of drawing the Tasdeek grant on the 1st of each month and placing it under the heads either of "Management" or of "Surplus", the Taluk people erroneously left it undrawn up to date apparently under the impression that the amount is available. The consequence is that it has lapsed.

3. An Estimate was framed for the repairs required to the Chattram by the Executive Engineer, amounting to Rs. 734/- and on receipt of the same, the Treasury Officer was asked to furnish a certificate shewing the amounts available in favor of the Institution, but the Treasury Officer gave a certificate for Rupees minus the amount in question. As it was found that there were no sufficient funds, the Estimate was returned to the Taluk-

verted that there are funds
sufficient to meet the requisite outlay
including the amount under reference
which was even shewn as balance in
the almsroi Monthly Accounts which were
accepted by the District almsroi Officer
... so the Treasury Officer was again requested
to furnish a certificate for the full amount
but he would not on the ground that he
was not aware where the amount was.
The Taluk authorities after a good deal
of Correspondence opened their eyes,
found out their mistake and submitted
the bill which includes also the saving
of certain months of the same year
that were similarly dealt with. Hence
the Submission of the bill.

4. I beg therefore that you will be
kindly pleased to accord your sanction

for the same, as without it there are no funds enough to meet the proposed expenditure. On receipt of the bill duly passed, the same will be Cashed and kept under the head "Management" and the estimate will be submitted in due course with the necessary Treasury Certificate.

5. I believe that this erroneous practice obtains also in other places and I therefore have issued circular orders to the Taluk Amildars Enjoining them to draw from Treasury all ready money Inam Grants on the 1st or 2nd of every month and bring them at once to the credit of the several Institutions under the Umzpri Management &c.

6. The Vernacular papers reading with Arkalgud Amildar's No. 36/34 dated 11th Ultimo.

To,

The amount of Sanctioned
of the Ramanathapuram Annual
Chattram for the months of May
June, July and August 1891, which
had been stopped in view to
collect funds for the repairs
of the Chattram including
the savings of certain months
of the same year and which
had not been drawn but
allowed to erroneously to
lapse eventually — Rs 415-2-9

Four hundred and fifteen,
annas two and pies nine
only.

For further particulars vide Vernacular Bill.

(Sd) P. N. Perumal
Dy Commissioner
Hassan Dist

Read.

Letter No 193 dt 12.8 August 1893, from the Dy Commr, Kurnool submitting for sanction a bill for Rs 415-2-9, being the undrawn portion of the Santanjeevi amount and other savings of the Anna Chattram at Nanakathpur in the Adoni Taluk.

Order thereon

The Dy: Commr reports that an amount to accumulate funds for the repairs of the Nanakathpur Chattram, its feeding there was stopped during the months of May, June, July & August

Encumbrances

The Santanjeevi amount of Rs. 415-2-9 in the Chattram Account current for Fasli 1301 (A.D. 1891-92) was credited as follows:

1891	March 31	Savings on the Feeding charges during the month	20-0-0
	April 30	do	20-0-0
	May 31	do	20-0-0
	June 30	do	20-0-0
	July 31	do	20-0-0
	August 31	do	15-2-9
			115-2-9

Rs 619-20 / Mur 7.49-93 R 12/15 -12-93

Encl file W.P.

1891, that the feeding allowance for the said period and the savings of certain other months of the same year were left erroneously undrawn by the Taluk authorities [redacted] and that this amount is now required for the repairs of the chattram which is in a dilapidated condition

2. Under the above circumstances, the bill for Rs 415-2-9 is sanctioned and forwarded to the comptroller for audit.

3. As per instructions laid down in the late Dy: Accountant General's circ: No. 1121 dy 6th June/74

of the Govt. money allowed should be credited to the Surplus funds of the Institutions to which they belong and not to the head "Management" as stated by the Dy: Comm^r. in the letter read above.

4. The Taluk Amildar should be censured for his carelessness and warned to be more careful in future

Secretary

To

The Dy: Comm^r. Hyderabad

returning the Ver^d. papers

Complied with Explis & Havaresa bills.

Draft